AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
AUDITOR OF PUBLIC ACCOUNT	NTS, OFFICE OF THE				
1. 0800010802 Potter & Company, LLP 301 East Main Street Lexington, KY 40507	November 01, 2008 - October 30, 2009	Auditing	\$79,900.00	Agency 100%; \$159.80 per hour; Monthly.	Perform a SAS 70 Technology Audit of the Commonwealth Office of Technology for the period July 1, 2008 through June 30, 2009.  Note: Exceeds Committee's Maximum Rate Guidelines; Letter of Explanation Attached.
CRIMINAL JUSTICE TRAINING	, DEPARTMENT OF				
2. 0800010933 Brett Scott 239 Westover Road Frankfort, KY 40601	October 27, 2008 - June 30, 2010	Instructor Certification	\$106,000.00	Agency 100%; Monthly.	Provide for the monitoring of certified instructors teaching law enforcement training courses at the 4 certified Kentucky schools, employing 575 active instructors and 320 guest instructors.
<b>3. 0800010941</b> Doug Czor 127 Norton Drive Richmond, KY 40475	October 27, 2008 - June 30, 2010	Instructor Certification	\$82,000.00	Agency 100%; Monthly.	Provide for the monitoring of certified instructors teaching law enforcement training courses at the 4 certified Kentucky schools, employing 575 active instructors and 320 guest instructors.
DEPARTMENT FOR AGING & I	NDEPENDENT LIVING	3			
4. 0800010370 Center for Comprehensive Services Incorporated 306 West Mill Carbondale, IL 62902	October 01, 2008 - January 31, 2009	Medical	\$73,800.00	Agency 100%; Monthly.	Provide neurobehavioral services from both licensed professionals and para-professional staff for an individual who is currently a ward of the Commonwealth.  Note: Request for Sole Source Letter Attached.
DEPARTMENT FOR ENVIRONS 5. 0800010337	MENTAL PROTECTIO	<u>N</u>			
ACS Environmental Services, LLC 1719 Del Rio Drive Hamilton, OH 45013	August 18, 2008 - June 30, 2010	Environmental Consulting	\$63,900.00	Agency 100%; Monthly.	Provide inspections at the AK Steel Metallurgical Coke Manufacturing Plant in Ashland, Kentucky.  Note: Request for Renewal and Retroactive Start Date Memo Attached.
6. 0800010425 T. A. G. Resource Recovery 18038 Radworthy Drive Houston, TX 77084-2331	October 15, 2008 - June 30, 2010	Environmental Consulting	\$35,000.00	Agency 100%; Monthly.	Provide assistance in the development of waste tire markets, evaluate data and examine the national waste tire market.  Note: Request for Sole Source Memo Attached.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT FOR MENTAL HI					
7. 0800007421  Day Group Kentucky LLC 9900 Corporate Campus Drive Louisville, KY 40223	July 01, 2008 - June 30, 2010	Nursing	\$45,786,650.08	General .11%; Agency 99.89%; Monthly.	Provide an adequate number of registered nurses, licensed practical nurses, certified nursing aides, certified medication technician, patient support associate, patient aides, sitters, ward clerks and residential service workers to the DMHMR facilities.  Note: Balance Forward of PON2 729 0800007421 which was approved at the July Meeting with the vendor name of K-Force; Assignment of Benefits Document Attached.
8. 0800009391 Staff Care Incorporated 5001 Statesman Drive Irving, TX 75063-2414	November 01, 2008 - June 30, 2009	Medical	\$1,374,030.00	General 14.42%; Agency 85.58%; Bi-monthly.	Provide on-site licensed psychiatrists within a 48-96 hour time period, when at all possible, upon notification by designated facility representatives.
DEPARTMENT FOR PUBLIC HE	<u>ALTH</u>				
9. 0800010008  Health Kentucky 83 C. Michael Davenport Boulevard  Frankfort, KY 40601	October 15, 2008 - June 30, 2009	Health Related	\$50,000.00	Federal 100%; Monthly.	Provide support for a network of volunteer physicians, dentists, pharmacies, hospitals, and other health care providers who provide charitable care for the low income uninsured population of Kentucky.  Note: Request for Sole Source Letter Attached.
10. 0800010453 Norton Healthcare Incorporated P. O. Box 35070 Louisville, KY 40232-5070	October 15, 2008 - June 30, 2009	Health Related	\$99,571.00	Federal 100%; Monthly.	Establish a system to collect and electronically submit near real-time poison center data relevant to rapid disease and detection of a chemical, radiological, or biological event for review and analysis by a professional organization in the field of poison control and rapid reporting of suspicious events back to the relevant state health departments and the Center for Disease Control.  Note: Request for Sole Source Letter Attached.
EASTERN KENTUCKY UNIVERS	<u>SITY</u>				
<b>11. 10025</b> Gina Vega, Organizational Ergonomics 11 Perkins Court Haverhill, MA 01832	November 14, 2008 - November 14, 2009	Workshop	\$10,767.90	Registration Fees 100%; Upon completion.	Provide funds for a case writing workshop/seminar for up to 50 participants, including a workbook in electronic format and individual consulting services for one year to six EKU faculty members.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION		
EASTERN KENTUCKY UNIVERSI 12. 10028	<u>TY</u>						
Huron Consulting Services, LLC 550 West Van Buren Street Chicago, IL 60607	November 01, 2008 - June 30, 2010	Consulting	\$214,500.00	General 100%; Upon receipt of invoices.	Provide funds to assist in the development of Facilities & Administration rates.		
13. 10029 Webb Management Services Incorporated 27 West 24th Street, Suite 407 New York, NY 10010	October 15, 2008 - June 30, 2009	Business Development	\$68,300.00	General 100%; Upon receipt of invoices.	Provide funds for the development of the business plan for the upcoming Performing Arts Center.		
<b>14. 10033</b> Compass Knowledge Group 2145 Metro Center Boulevard, Suite 400 Orlando, FL 32835	November 01, 2008 - June 30, 2009	Consulting	\$22,500.00	General 100%; Upon receipt of invoices.	Provide funds to conduct an assessment to explore the feasibility of delivering the College of Justice and Safety's undergraduate Homeland Security degree fully online.		
ECONOMIC DEVELOPMENT, CAI	BINET FOR						
ROI Research On Investment 6300 Du Parc Avenue, Suite 309 Montreal, Quebec, H2v 4H8	November 01, 2008 - June 30, 2010	Consulting Services	\$414,300.00	General 100%; Monthly.	Provide services for the Commonwealth of Kentucky in Europe related to maintaining relationships with, recruiting and servicing of European companies.		
EDUCATION, DEPARTMENT OF							
16. 0800010732 Donna Tackett 2401 Chimney Point Lane Lexington, KY 40509	October 15, 2008 - June 30, 2009	Highly Skilled Educator	\$35,000.00	General 100%; Upon receipt of invoices.	Provide funds for assistance with planning, facilitating and implementing work with the Highly Skilled Educator (HSE) program under the Director of the Division of Scholastic Assistance and the branch manager of the HSE branch.		
FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING							
17. 0800010718  Murphy & Graves Architects 3399 Tates Creek Road, Suite 250 Lexington, KY 40502	October 15, 2008 - July 12, 2010	Architectural	\$400,000.00		Provide architectural services to renovate Alumni. Tower Residence Hall, Morehead State University, Morehead, Kentucky.		

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
FISH & WILDLIFE, DEPARTMEN	T OF				
18. 0800010412 American Bird Conservancy P. O. Box 249 The Plains, VA 20198	October 22, 2008 - June 30, 2009	Conservation	\$15,000.00	Agency 100%; Upon receipt of invoices.	Provide for a partnership between the Kentucky Department of Fish and Wildlife Resources and the Central Hardwoods Joint Venture to implement and manage bird-related conservation activities.  Note: Request for Sole Source Letter Attached.
HIGHER EDUCATION ASSISTAN	NCE AUTHORITY, KE	NTUCKY			
19. 0800010983 AKF Consulting, LLC 186 Riverside Drive, Suite 600 New York, NY 10024	October 24, 2008 - June 30, 2010	Consulting	\$27,000.00	Agency 100%; Upon receipt of invoices.	Provide funds to review, evaluate, and make recommendations for inclusions and modifications to the request for proposals regarding the management agreement and final negotiated agreement for management services of Kentucky Educational Savings Plan Trust.
JUSTICE CABINET					
20. 0800010180 Sturgill Turner Barker & Moloney, PLLC 333 West Vine Street, Suite 1400 Lexington, KY 40507	October 07, 2008 - June 30, 2009	Legal	\$35,000.00	General 100%; \$125.00 per hour; Monthly.	Provide legal representation as outside counsel for the Department of Corrections.  Note: Letter of Explanation Attached.
21. 0800010965 Trover Clinic 200 Clinic Drive Madisonville, KY 42431	November 01, 2008 - June 30, 2009	Autopsy Services	\$12,000.00	General 100%; Monthly.	Provide histology services per the request of the Medical Examiner's Office and under the direction of the State Medical Examiner.
JUVENILE JUSTICE, DEPARTME	ENT OF				
22. 0800010780  Midwest Radiology 4500 Bowling Boulevard, Suite 100 Louisville, KY 40207	November 01, 2008 - June 30, 2010	X-Ray Services	\$50,000.00	General 100%; Monthly.	Provide portable X-RAY/EKG services to the department's facilities across the state, including youth develop centers/residential facilities, detention centers and group homes.
KENTUCKY HOUSING CORPOR	ATION				
23. 2009-19 Allgeier Company 214 South Eighth Street, Suite 200 Louisville, KY 40202	November 01, 2008 - June 30, 2009	Appraisal	\$40,000.00	KHC Funds 100%; Upon completion.	Provide funds for state certified general appraiser to review all Rent Comparability Studies (RCS) submitted by Kentucky Housing Corporation.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION		
KENTUCKY LOTTERY CORPORA 24. 0909007 Paul Kramer 8424 Old World Court Union, KY 41091	October 02, 2008 - June 30, 2009	Quality Assurance	\$35,000.00	Agency 100%; Monthly.	Provide ticket quality assurance and integrity testing services.		
KY HORSE RACING AUTHORITY 25. 0800010761 Goldberg Simpson LLC 9301 Dayflower Street Louisville, KY 40059	October 16, 2008 - June 30, 2010	Legal	\$100,000.00	Agency 100%; \$125 per hour; Monthly.	Provide for representation in the KHRC Employee v. Commonwealth of Kentucky, Franklin Circuit Court Civil Action No. 06-Cl-0201, and any appeals that result; the case involves allegations of retaliation for reporting mismanagement, waste and abuse of authority by KHRC.		
MILITARY AFFAIRS, DEPARTMEN 26. 0800010770 Thomas P. Pendleton, Jr. 4596 Old Bowling Green Road Glasgow, KY 42141	October 15, 2008 - June 30, 2009	Program Coordinator	\$25,955.00	Agency 100%; Bi-weekly.	Provide for an Admissions, Mentoring, & Placement Coordinator to interview and determine applicant acceptability.		
<b>27. 0800010771</b> Edgar Satchwell P. O. Box 870 Warsaw, KY 41095	October 15, 2008 - June 30, 2009	Program Coordinator	\$25,955.00	Capital Construction 100%; Bi-monthly.	Provide for an Admissions, Mentoring, & Placement Coordinator to interview and determine applicant acceptability.		
28. 0800010772 Edward Hood Drury 4634 Grand Dell Drive Crestwood, KY 40014	October 15, 2008 - June 30, 2009	Program Coordinator	\$25,955.00	Capital Construction 100%; Bi-monthly.	Provide for an Admissions, Mentoring, & Placement Coordinator to interview and determine applicant acceptability.		
29. 0800010773 Lanny Walls 830 Colonial Trace Frankfort, KY 40601	October 15, 2008 - June 30, 2009	Program Coordinator	\$25,955.00	Capital Construction 100%; Bi-monthly.	Provide for an Admissions, Mentoring, & Placement Coordinator to interview and determine applicant acceptability.		
NORTHERN KENTUCKY UNIVERSITY							
30. 2009-509 Penson Associates, Incorporated 4941 Anniston Circle Tampa, FL 33647 11/13/2008 8:17 AM Green	November 01, 2008 - May 31, 2009	Consulting	\$15,000.00 5	Trust and Agency 100%; Upon completion.	Provide funds for a 360 degree evaluation of Vice President, Ken Ramey.		

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
NORTHERN KENTUCKY UNIVER 31. 2009-510 Penson Associates, Incorporated 4841 Anniston Circle Tampa, FL 33647	RSITY  November 01, 2008 - May 31, 2009	Consulting	\$15,000.00	Trust and Agency 100%; Upon completion.	Provide funds for a 360 degree evaluation of Dr. Gail Wells, Vice President and Provost.
TRANSPORTATION CABINET 32. 0800010477 Strand Associates Incorporation 325 West Main Street, Suite 710 Louisville, KY 40202	July 01, 2008 - June 30, 2010	Right of Way	\$121,370.00	Road Fund 100%; Upon receipt of invoices.	Serve as right of way consultant on McCreary County. Item No. 08-261.11 project including negotiations, project management and other related acquisition services.  Note: Balance Forward of PON2 605 0600002039.  Note: Request for Renewal and Retroactive Start Date Memo Attached.
<b>33. 0800010708</b> Williams Appraisal Company 721 West Muhammad Ali Boulevard Louisville, KY 40203	July 01, 2008 - June 30, 2010	Right of Way	\$14,575.00	Road Fund 100%; Upon receipt of invoices.	Provide before and after value appraisals on 48 properties located in Edmonson County for the Kentucky Highway 101 project.  Note: Balance Forward of PON2 605 0700006229.  Note: Request and Retroactive Start Date Memo Attached.
34. 0800010793 Lochmueller Bernardini 6200 Vogel Road Evansville, IN 47715-4006	October 10, 2008 - June 30, 2010	Engineering	\$500,000.00	Road Fund 100%; Monthly.	Perform at least one of the travel demand modeling tasks listed below: County Level Modeling to develop sub area models for selected counties within Kentucky; Small Urban Area Modeling to develop or update small urban area models for selected urban plan development purposes and traffic forecasting for preconstruction activities on major projects; Statewide Modeling to maintain and improve the Kentucky statewide traffic model; MPO Model Enhancements to edit or enhance existing MPO models; Innovative Modeling Methodologies to develop new modeling methodologies for the applications listed above by incorporating new techniques and new data sources.
<b>35. 0800010794</b> PB Americas Incorporated 1951 Bishop Lane Suite 203	October 10, 2008 - February 25, 2011	Engineering	\$409,995.00	Federal 80%; Road Fund 20%;	Provide fracture critical inspections of three Ohio River bridges including Brent Spence (I-75) Bridge,
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
Louisville, KY 40218				Monthly.	Clay Wade Bailey (US 25) Bridge and Cairo (US 51) Bridge.
TRANSPORTATION CABINET 36. 0800010812 HNTB Corporation 401 West Main Street, Suite 601 Louisville, KY 40202	October 12, 2008 - December 31, 2010	Engineering	\$514,684.00	Federal 80%; Road Fund 20%; Monthly.	Provide fracture critical inspections of four Ohio River bridges: John A. Roebling Bridge; Irvin S. Cobb/Brookport Bridge; Earl C. Clements/Shawnee Kentucky Bridge; Clark Memorial Bridge.
37. 0800010818 J. Michael Jones 239 South 5th Street Louisville, KY 40202	July 01, 2008 - June 30, 2010	Right of Way	\$30,450.00	Road Fund 100%; Upon receipt of invoices.	Provide for before and after value appraisals on 30 properties located in Jefferson County for acquisition by the cabinet in conjunction with the project designated as item no.5-37300 (Watterson Trail).  Note: Balance Forward of PON2 605 0700003727.  Note: Request for Renewal and Retroactive Start Date Memo Attached.
<b>38. 0800010823</b> R. J. Robinson P. O. Box 1892 Ashland, KY 41105-1892	July 01, 2008 - June 30, 2010	Right of Way	\$16,500.00	Federal 100%; Upon receipt of invoices.	Provide for before and after value appraisals on 70 properties located in Lawrence County for the purpose of acquisition by the Cabinet for the project designated as item no 12-28400; Louisa -Sandy Hook.  Note: Balance Forward of PON2 605 0700006648.  Note: Request for Renewal and Retroactive Start Date Memo Attached.
39. 0800010829 Strand Associates Incorporated 325 West Main Street, Suite 710 Louisville, KY 40202	July 01, 2008 - June 30, 2010	Right of Way	\$119,500.00	Road Fund 100%; Monthly.	Serve as right of way consultant on the Jefferson County Project 5-37300; Watterson Trail; Kentucky 1819, responsibilities include negotiations, closings, project management and other related acquisition services.  Note: Balance Forward of PON2 605 0800006773. Note: Request for Renewal and Retroactive Start Date Memo Attached.
40. 0800010892 Forward Edge Associates 155 Prosperous Place, Suite 1A Lexington, KY 40509	July 01, 2008 - June 30, 2010	Drug & Alcohol Testing	\$100,114.00	Road Fund 100%; Monthly.	Provide drug and alcohol testing of employees who hold Commercial Driver Licenses.  Note: Balance Forward of PON2 605 0700000927.  Note: Request for Renewal and Retroactive Start Date Memo Attached.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION				
TREASURER, OFFICE OF THE KENTUCKY STATE									
<b>41. 0800010074</b> Abandoned Property Experts 5521 Geddes Road Ann Arbor, MI 48105-9516	August 01, 2008 - June 30, 2010	Abandoned Property	\$6,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Identify, collect and produce unclaimed property from out-of-state corporations for reporting to the Commonwealth.  Note: The contractor shall receive 12% of the total amount recovered.  Note: Request for Retroactive Start Date Letter Attached.				
<b>42. 0800010076</b> PRA Government Services, LLC d/b/a Revenue Discovery Systems 2317 3rd Avenue North Birmingham, AL 35203	August 01, 2008 - June 30, 2010	Abandoned Property	\$6,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Identify, collect and produce unclaimed property from out-of-state corporations for reporting to the Commonwealth.  Note: Contractor shall receive 12% of the total amount recovered.  Note: Request for Retroactive Start Date Letter Attached.				
<b>43.</b> 0800010807 Tichenor and Associates 304 Middletown Park Place, Suite C Louisville, KY 40243	November 15, 2008 - June 30, 2010	Unclaimed Property	\$6,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Identify, collect and produce unclaimed property from out-of-state corporations for reporting to the Commonwealth.  Note: Contractor shall receive 12% of the total amount collected as the earned fee for service.				
<b>44.</b> 0800010808 Verus Financial LLC 500 Chase Parkway Waterbury, CT 06708	November 15, 2008 - June 30, 2010	Unclaimed Property	\$6,000,000.00	Abandoned Property Restricted Fund 100%; Upon receipt of invoices.	Identify, collect and produce unclaimed property from out-of-state corporations for reporting to the Commonwealth.  Note: Contractor shall receive 12% of the total amount collected as the earned fee for service.				
UNIVERSITY OF KENTUCKY 45. K09163 George E. McCormick 408 Ridgeway Road Lexington, KY 40502	October 30, 2008 - June 30, 2009	Read-to-Achieve	\$23,162.50	General 100%; Upon receipt of invoices.	Provide funds for the evaluation of Kentucky's Read- to-Achieve (RTA) Program, a statewide initiative that provides grant funding to elementary schools to implement Early Reading Intervention programs.				

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
WESTERN KENTUCKY UNIVE	RSITY				
<b>46. 080964</b> Multi	November 15, 2008 - June 30, 2010	Environmental Services	\$400,000.00	Agency 100%; Upon completion of projects.	Provide asbestos, lead and other hazardous material testing, monitoring and training.
<b>47. 080966</b> Jeffery Alan Smith 623 East 13th Street Bowling Green, KY 42101	November 15, 2008 - June 30, 2010	Sound/Light Technician	\$20,000.00	Agency 100%; Upon completion.	Provide funds for a sound/light technician for all campus events.
ADDITION:					
NORTHERN KENTUCKY UNIV	ERSITY				
Jeri Geisser 25 Knollwood Drive Livingston, NJ 07039	November 01, 2008 - June 30, 2009	Infrastructure Management Institute	\$24,000.00	General 100%; Upon receipt of invoices.	Provide funds for technical implementation of Infrastructure Management Institute including technology program, quality control and public relations.